



# City of San Diego PURCHASE ORDER

**PO No. 4500104624**

**Date:** 09/12/2018 **Page 1 of 1**

<b>Ship To:</b> P & R MISSION BAY GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	<b>Bill To:</b> Golf Operations 2702 N Mission Bay Drive San Diego CA 92109	<b>Billing Contact:</b> Daisy Salvador  <b>Telephone:</b>  <b>E-Mail:</b> DSALVADOR@SANDIEGO.GOV
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<b>Vendor:</b> Bright Light Trading Inc dba Bright Light Golf 6820 Orangethorpe Ave Ste E Buena Park CA 90620-1367	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10027873 <b>Telephone:</b> <b>E-Mail:</b> info@toprangelgolf.com	<b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>MBops - range balls</b>  Purchase order for range balls for Mission Bay Golf Course as may be required for period 9/11/18 - 6/30/19.  Pay per invoice, net 30, may be subject to sales tax.  Send all invoices for prompt payment: Attn: Account Clerk 2702 N. Mission Bay Drive. San Diego, CA 92109  Billing contact: Daisy Salvador Phone: 858-581-7831 Email: DSalvador@sandiego.gov  Non-Deductible Tax	06/30/2019	5,905 EA	4.75 EA	USD 28,048.75
****		Item completely delivered				USD 2,173.78
2		<b>MBops - ball tray</b>  PO MODIFICATION  Purchase order for ball tray for Mission Bay Golf Course as may be required for period 10/1/18 - 6/30/19.  Pay per invoice, net 30, may be subject to sales tax.  Send all invoices for prompt payment: Attn: Account Clerk 2702 N. Mission Bay Drive. San Diego, CA 92109  Billing contact: Daisy Salvador Phone: 858-581-7831 Email: DSalvador@sandiego.gov  Non-Deductible Tax	06/30/2019	18 EA	25.00 EA	USD 450.00
****		Item completely delivered				USD 34.88
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		<b>Line Item Total</b> \$ 28,498.75
<b>IMPORTANT!</b>		<b>Tax</b> \$ 2,208.66
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing Contact</b> person at <b>Bill-To</b> address listed above		<b>PO Total</b> \$ <b>30,707.41</b>